Fist and final Bill

M. A. R. 57 (Rule 116)
Measurement Book

No. E 493006

Serial No. .....

Name of work Maintenance of Existing public Toilets in ward No. 02 Yelahanka ..... From ..... To ..... Sub Division.

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Job code No: 002-19-000005 Work Order No: EE(YNK) E-PMT-07/20/137/2018-19, 07/08/19. Work Order Amt: Rs. 12,53,182/- Contracted Name: Sri. B.R. Mohan.						

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Excavation in Soil with dozer, Excavation in all Type of Soil by mechanical means including ---- Vide Qty from Tab Qty 18.00cum @ Rs. 128.40 = Rs. 1540.80						page No. 4930 SR 76
2)	Construction of Embankment with Approved material ---- Vide Qty from THB Page No 4930 @ Rs. 395.05 = Rs 4740.60. Qty. 12.00cum						

Sd/- Asst Engr

Sd/- Asst Engr

Sd/- Asst Engr

M. A. R. 57 (Rule 116) No. E 493007
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	3) providing and laying in position plain cement concrete of M20 1:3:6 with opc cement @ 220 kgs, with 40mm and down size ---- vide Qty from THB page No 493077.					
	Qty. 5.40cum @ Rs. 6313.5/- = Rs. 34092.95.					
	4) providing THT Steel Reinforcement for RCC work including Straighting, Cutting, Bending, Hooking, placing in position ---- vide Qty from THB page No. 493077.					
	Qty. 0.34 MT. @ Rs. 86932.99 = Rs. 29557.21.					
	For 2 Nos. 0.68 MT @ Rs. 86932.99 = Rs. 59114.43/-					

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
23)	Providing and fixing unit base, tipped facing with white coloured china clay, Flat bottom of 430x260x350mm. internal basin of Qty. 14.00 unit @ Rs. 7067.15 = Rs. 98,940/-						
24)	Providing and placing on table top and fixing polyethylene conical shaped suitable diameter ---- Qty. 4.00 Nos @ Rs. 8299.71 = Rs. 33198.84						
25)	Providing and fixing chlorinated poly (vinyl chloride (CPVC) pipes conforming to IS 15778, having thermal stability ----	2	30.00	—	—		
		2	30.00	—	—		
		2	15.00	—	—		
		2	15.00	—	—		
		1	60.00	—	—		
		1	60.00	—	—		
		1	80.00	—	—		
		1	80.00	—	—		
		1	160.00	—	—		

Asst. Executive Engineer
Yelahanka Sub Division
(SBM) Zn)
Yelahanka Bengaluru

Certified that the above work is executed by the undersigned in the Department and the measurements are recorded by me.

Date: 21/12/19

Asst. Executive Engineer

Certified that the above work is executed by the undersigned in the Department and the measurements are recorded by me.

Date: 21/12/19

Asst. Executive Engineer

M. A. R. 57 (Rule 116) No. E 493013

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Sub total Amt : Rs. 1249827.10						1244262 =00
	GST 12% : Rs. 149883.25						149311 =00
	Grand total Amt : Rs. 1399710.35						1393573 =00
	Certificate.						
	1) The above works is done satisfactorily and complete in all respect.						
	2) There is no departmental material issued for the above work.						
	3) This work comes under 25HP Limit.						
	21/12/19 AE 02						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		SBA	NO 6	19-20			
			09-01-2020.				

Gross Amt = Rs 13935.72/-

LSD = Rs —

Cost = Rs 12443/-

= Rs 12443/-

= Rs 13936/-

= Rs 13936/-

= Rs 1393/-

= Rs 9449/-

Net Amt = Rs 6360.05/- 13249.72/-

Audited & admitted for Rs. 13935.72/-

and Rs. 13249.72/- 6360.05/-

Accts Section

by Cheque

by Disbursement

Executive Engineer